

Work Order ID 140492

Wednesday, January 06, 2016 3:07:29 PM

140492

Page 1

Item ID: D3802-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Windows Seal (\$ Per Foot)
 Start Date: 1/6/2016 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 1/8/2016 Req'd Qty: 100.00 *100* Customer:
 Reference:

Approvals: Process Plan: CL Date: JAN 06 2016 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3802	D								

100 PURCHASING 0.00

100

Purchasing

Purchasing -

Memo

Issue P/O: 3084

Purchase Part Number: 93695K58

Supplier: Mc MASTER-CARR

Certificate of conformity is required

0.00

CL JAN 06 2016 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure material certification is attached

0.03

100 SP/6-1-7

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

Ensure Material certification comply to Dwg D3802

0.00

100

DAS

38

9-89

JAN 07 2016

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Item ID: D3802-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Windows Seal (\$ Per Foot)

Start Date: 1/6/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 1/8/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *ST4/6* 0.00***130***

Packaging

Memo

0.02

*100*DAS
26
9-89

JAN 07 2016

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.17

MCS

JAN 08 2016

Quality Control

MCS

JAN 07 2016

Picklist Print

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Page 1

Work Order ID: 140492

140492

Parent Item: D3802-1

D3802-1

Parent Item Name: Windows Seal (\$ Per Foot)

Start Date: 1/6/2016

Required Date: 1/8/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:A 09-01-12 rev.A as per dwg DD verified by:ec
IPP Rev:B 09-04-15 rev.b as per dwg DD verified by:EC IPP Rev:C
10.08.04 p/n chg per ECN10-568 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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93695K58

Purchased

No

110

f

0.0000

1

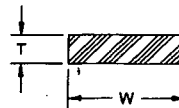
100

93695K58

WINDOW SEAL

100 SP 16-1-7

SPECIFICATION CONTROL DRAWING



JAN 06 2016

CL
W10: 140492

D3802-X-YYY WINDOW SEAL WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	T THICKNESS	W WIDTH
D3802-1-YYY	McMASTER-CARR	93695K58	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-040
0.25" X 1.00" X 120" WINDOW SEAL = D3802-1-120

RELEASED
2011-11-25

NOTES:

- 1) MATERIAL: 'PEEL AND STICK' NEOPRENE/EPT/SBR BLEND CLOSED CELL SPONGE, MEDIUM DENSITY
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

D	CORRECTED P/N EXAMPLE FOR CUT LENGTH OF 40". ADDED EXAMPLE FOR CUT LENGTH OF 120" IN B3-1). REASON: PAR11-100.	MB	11.11.22
C	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	10.08.30
B	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	08.12.18
A	NEW ISSUE	MB	08.08.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.11.22		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3802 REV. D TITLE WINDOW SEAL SCALE NTS SHEET 1 OF 1 COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30894**

Purchase Order Date 1/6/2016

PO Print Date 1/6/2016

Page Number 1 of 2

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	93695K58	WINDOW SEAL	1/8/2016 Yes 1/8/2016		100.00 f	\$0.29	\$29.44
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AS PER DWG D3802 REV. D
B140492

8016-1-7

Line Total: \$29.44

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/8/2016 No 1/8/2016		1.00	\$0.00	\$0.00
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PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

1/6/2016

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO30894

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5306823-01

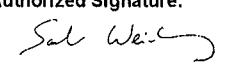
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01/06/2016

Line	Product	Ordered	Shipped
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black	2 Each	2

88 16-1-7

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 46636175 Purchase Order: PO30894 Release: McMaster-Carr Number: 5306823-01		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 06-Jan-2016		FOB: ORIGIN	
Intermediate Consignee:		Shipper's Export Declaration (SED): NO EEI 30.36			
Forwarding Agent:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada			
		Tax Number:			
		Billing Attention:			
		Shipping Attention:			
		Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black Country of Origin: United States Schedule B #: 400811 ECCN #: EAR99 NLR NOTE Tracking number(s) for this shipment: 647899884280	2 EA	\$14.72	\$29.44
				
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				
Shipping Weight (in kgs): 2		Number of Packages: 1		Invoice Amounts:
Package Dimensions: 44 X 44 X 22 CM = .043 CUBIC M				Merchandise Amount: \$29.44 Total (In USD): \$29.44
Authorized Signature: 		Date: 06-Jan-2016		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 1